BILL NO. S-91-10-27

SPECIAL ORDINANCE NO. S-260-91

AN ORDINANCE approving the awarding of Reference #2WPP006 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and APPLIED RESEARCH LABORATORIES for the City of Fort Wayne Water Pollution Control Plant.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #2WPP206 between the City of Fort Wayne, by and through its Department of Purchasing and APPLIED RESEARCH LABORATORIES for the City of Fort Wayne Water Pollution Control Plant, respectfully for:

> the purchase of a maintenance contract agreement for a spectrometer for the Water Pollution Control Plant;

involving a total cost of Eleven Thousand Two Hundred Eighty and no/100 Dollars ($11,280.00), all as more particularly set forth in said Reference #2WPP006 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay

J. Timothy McCaulay, City Attorney

FISONS Instruments

24911 AVENUE STANFORD
VALENCIA, CA 91355

SERVICE AGREEMENT

RESPONSIBLE SERVICE LOCATION

15300 Rotunda Dr.
Address
Dearborn, Mi 48120
City State Zip
800 541-9069
Telephone Number

Jim Cornell

DATE	CUSTOMER P.O. NO.	PHONE NO.	BILL TO NO.	SITE NO.
9/24/91		(219) 427-1243		

NAME (HEREINAFTER "CUSTOMER")	INSTALLATION LOCATION ("SITE")
City of Fort Wayne	
STREET: 1 Main St.	(SAME AS "CUSTOMER" UNLESS SHOWN)
CITY: Fort Wayne STATE: IN ZIP: 46802	
AGREEMENT TYPE: Full Service	NUMBER OF PM CALLS: 2(PM)
TRAVEL EXPENSES ☒ INCLUDED ☐ EXCLUDED	PARTS INCLUDED ☒ YES ☐ NO

ITEM	INSTRUMENT MODEL/DESCRIPTION	SERIAL NO.	SERVICE COMMENCEMENT DATE	MONTHLY PRICE	YEARLY PRICE
	ARL Model 341 ICP Spectrometer	1055	1/1/92 thru 12/31/92	940.00	11,280.00

SPECIFIC EXCLUSIONS

Consumables

	MONTHLY PRICE	YEARLY PRICE
SUB TOTAL	940.00	11,280.00
INVOICING CHARGE		
TOTAL	940.00	11,280.00
DISCOUNT		
SALES TAX		
TOTAL DUE	940.00	11,280.00
SELECT INVOICING DESIRED	MONTHLY ☐	YEARLY ☐

FISONS INSTRUMENTS INC. AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT SERVICE AT THE INSTALLATION LOCATION FOR THE ITEMS OF EQUIPMENT SHOWN ABOVE IN ACCORDANCE WITH TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDE HEREOF.

ORDER WRITTEN BY	SALES OFFICE	SERVICE CENTER	CONTRACT NO.
A. Lee		Detroit, MI	

IN WITNESS WHEREOF the parties have duly executed and delivered this Agreement on the dates set forth below.

CUSTOMER _____

BY _____

TITLE _____

DATE _____

ACCEPTED:
FISONS INSTRUMENTS INC.

BY J.W. McMahan

TITLE Regional Service Manager

DATE September 24, 1991

WHITE - FIELD SERVICE YELLOW - CUSTOMER PINK - ORDER ENTRY GOLDENROD - ACCOUNTING

SA690

Read the ~~first~~ time in full and on motion by Burns seconded by Redd, and duly adopted, read the second time title and referred to the Committee on City Utilities (and th City Plan Commission for recommendation) and Public Hearing to be held aft due legal notice, at the Council Conference Room 128, City-County Building Fort Wayne, Indiana, on _____, the _____, d of _____, 19____, at _____ o'clock ____.M.,E.S

DATED: 10-22-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns seconded by Henry, and duly adopted, placed on its passage. ~~PASSED~~ ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	7			2
BRADBURY				✓
BURNS	✓			
EDMONDS	✓			
GiaQUINTA	✓			
HENRY	✓			
LONG	✓			
REDD				✓
SCHMIDT	✓			
TALARICO	✓			

DATED: 11-12-91.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ (GENERAL) (SPECIAL) (~~ZONING MAP~~) ORDINANCE ~~RESOLUTION~~ NO. S-260-91 on the 12th day of November, 19 91,

ATTEST: Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL
Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of November, 19 91, at the hour of 11:00 o'clock A.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 13th day of November 19 91, at the hour of 5:20 o'clock P.M.,E.S.T.

PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 2WPP006 for a maintenance agreement for a spectrometer for the WPC Plant for 1992. The cost reflects the most responsive vendor.

SINGLE SOURCE VENDOR

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Provide maintenance and repair to ICP in lab for one full year.

IF REPLACEMENT, WHAT NECESSITATES: 1-91-10-27.

EFFECT OF NON-PASSAGE: We would be unable to perform lab analyses required by the Industrial Pre-Treatment Program and the plant process control, both of which are required by the EPA.

PRIOR APPROVAL REQUESTED: DATE:

MONIES INVOLVED: Applied Research $11,280.00

PRICE AGREEMENT: Yes

PURCHASE ORDER:

ACCOUNT INFORMATION: WPC Plant 514-531-7016-4363

BILL NO. S-91-10-27

REPORT OF THE COMMITTEE ON CITY UTILITIES

PAUL M. BURNS, CHAIRMAN
CHARLES B. REDD, VICE CHAIRMAN
EDMONDS, LONG, SCHMIDT

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving the awarding of Reference #2WPP006 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and APPLIED RESEARCH LABORATORIES for the City of Fort Wayne Water Pollution Control Plant

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) ~~(RESOLUTION)~~

DO PASS	DO NOT PASS	ABSTAIN	NO REC

DATED: 11-12-91.

Sandra E. Kennedy
City Clerk